GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - VOTE ON ACCOUNT-II - 2024-25 - Administrative Sanction for an amount of Rs.6,96,000/- (Rupees Six Lakh Ninety-Six Thousand Only) Grant in Aid towards Salaries and Rs.5,40,000 /- (Rupees Five Lakh Forty Thousand Only) other Grants- in- Aid towards Hiring of Vehicle and Administrative Expenses to Andhra Pradesh Kamma Welfare and Development Corporation – Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE

G.O.RT.No. 86 **Dated: 11-12-2024**

Read the following:-

1.G.O. Ms. No.108, GA (Poll.A) Department, Dt: 02.11.2021.
2.G.O.Ms.No.1, GA (Poll.A) Department, Dt:05.01.2023.
3.G.O. Ms. No.33, Finance (Budget-I) Department, Dt:16.03.2024.
4.G.O.Rt.No.57, Department of EWS Welfare, Dt:28.05.2024.
5.From the P-I-C, APKAWDC Lr.Rc.No.01/APKAWDC/2024, Dt:05.11.2024.

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O R D E R

In the reference 5th read above, the Person-In-Charge, Andhra Pradesh Kamma Welfare and Development Corporation has requested for necessary orders to release the funds within the allocated 2nd VoA B E:2024-25 under GIA Salaries HOA 2225-03-190-11-26-310-311VN and Other Grants in Aid- 2225-03-190-11-26-310-312VN in favour of A.P Kamma Welfare and Development Corporation and adjust the same in PD DDO Code: 90000039354 so as to clear the pending payments towards Honorarium to the Chairman and Directors, Stationary, & Miscellaneous expenditure.

2. Government, after careful examination of the proposal interms of reference 1stto 5th read above, hereby accord administrative sanction for an amount of Rs.6,96,000/- (Rupees Six Lakh Ninety-Six Thousand Only) Grant in Aid towards Salaries and Rs.5,40,000 /- (Rupees Five Lakh Forty Thousand Only) other Grants- in- Aid towards Hiring of Vehicle and administrative expenses to Andhra Pradesh Kamma Welfare and Development Corporation for the period from August, 2024 to November, 2024 (Vote on Account Budget-II) for financial year 2024-25 as detailed below:

Sl.No.	Pay towards	Amount sanctioned	Debited from HoA
1.	Remuneration to Chairman (Rs. 56,000 per month) and Office Subordinate Allowance (Rs.12,000 per month) Total Rs.68,000/- per month paid from December, 2023 to May, 2024	Rs.4,08,000/-	2251000900048 310311

2.	Honorarium to Nominated (4) Directors (Rs.12,000 per month) paid from December, 2023 to May, 2024	Rs.2,88,000/-	-do-
	Total	Rs.6,96,000/-	

Sl.No.	Pay towards	Amount sanctioned	Debited from HoA
1.	Hired vehicle charges of Chairman from December, 2023 to May, 2024 (Rs.65,000/-per month)	Rs.3,90,000/-	22510009000483 10312
2.	Stationery and other Misc. expenditure from January,2024 to July, 2024@ Rs. 12,000/- per month	Rs.1,50,000	-do-
Total		Rs.5,40,000/-	

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to the DDO Code of 90000039354of Andhra Pradesh Kamma Welfare & Development Corporation.

4. The Person-In-Charge, Andhra Pradesh Kamma Welfare & Development Corporation, Vijayawada shall take necessary action accordingly and as per rules in force. The Person-In-Charge shall maintain the relevant record viz., bills, agreements or any relevant materials of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.POLA BHASKAR
SECRETARY TO GOVERNMENT (FAC)

To
The Person-In-Charge, Andhra Pradesh Kamma Welfare & Development Corporation, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Department of EWS Welfare.
The Accountant-General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
1)The Finance(ECNM WER SEC WEL) Department.
2)SF/SCs (Comp.No.2444574)

//FORWARDED::BY ORDER//

SECTION OFFICER